

CONTRACT AWARD  
RFP-38 NEW 6/98

**State of Connecticut**  
**DEPT. OF INFORMATION TECHNOLOGY**  
**101 EAST RIVER DRIVE, 4<sup>th</sup> FLOOR**

Purchasing Officer:  
Kathleen M. Anderson, PSOI

Telephone Number:  
860-622-2328  
Email:  
Kathleen.m.Anderson@po.state.  
ct.us

**EAST HARTFORD, CT. 06108-3274**

CONTRACT AWARD NO.:  
**012-A-28-7048-C**

Contract Award Date:  
**May 1, 2003**

RFP Due Date:  
**June 17, 2002**

**CONTRACT AWARD**

**IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.**

**COMMODITY CLASS/SUBCLASS AND DESCRIPTION: 5022 -Enhancement of the current Uniform Commercial Code (UCC) and Corporations Systems within the Commercial Recording Division.**

**FOR: Office of the Secretary of the State**  
**30 Trinity St. Hartford, CT 06106**

**TERM OF CONTRACT / DELIVERY DATE REQUIRED:**  
**Commencing on May 15, 2003**

**AGENCY REQUISITION NUMBER:**

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
			<b>\$6,123,236.00 not to exceed</b>

**NOTICE TO CONTRACTORS:** This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made.

**INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.**

**NOTE:** Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

**NOTICE TO AGENCIES:** A complete explanatory report shall be furnished promptly to the Procurement Manager concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

**CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

**PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

**CONTRACTOR INFORMATION:**

Company Name: **PCC Technology Group, LLC**

Address: **2 Barnard Lane, Bloomfield, CT 06002**

Tel. No.: **860-242-3299**

Fax No.: **860-286-0459**

Contract Value: **\$6,123.236 not to exceed**

Contact Person: **Joe Singh**

SSN/FEIN No.: **06-1494044**

Delivery:

Certification Type (SBE, MBE, WBE or None):

Terms: **Net 45 Days**

Agrees to Supply Political SubDivisions: **No**

Company E-mail Address and/or Company Web Site - **jsingh@pcctg.com**

**APPROVED** \_\_\_\_\_

*Holly Miller-Sullivan*  
Director - Contracts & Purchasing  
(Original Signature on Document in Procurement Files)

**Date Issued: May 16, 2003**